

Statewide Integrated Governmental Management Applications

How to Find Your SIGMA Vendor Number & Address ID

Vendor Job Aid

Revised 11/4/2021



How to Find Your SIGMA Vendor Number & Address ID

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A. SIGMA VSS Login

1. Go to www.Michigan.gov/SIGMAVSS

Currently Registered?

You will need to claim your account to respond to opportunities, see financial transactions, or update your address and personal information.

Need More Information?

Use the Quick Reference Guides or Vendor Tutorials below to assist with claiming your VSS account, registering as a new vendor, or seeing your payments.

Use the SIGMA VSS home page to find even more helpful information by clicking the link below.

GO TO SIGMA VSS

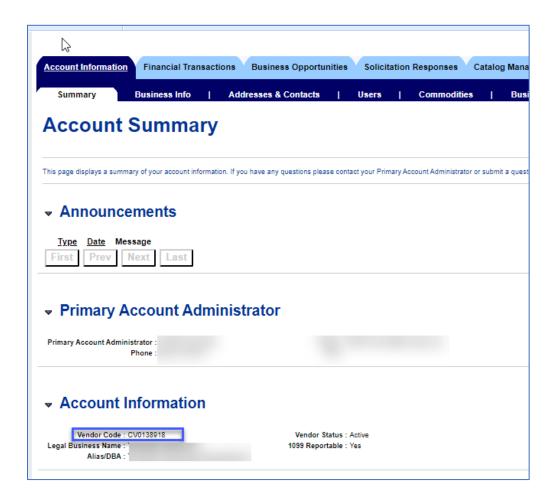
- 2. Click GO TO SIGMA VSS
- 3. Log Into your SIGMA account





4. On the Summary tab you can located your Vendor Code under Account Information.





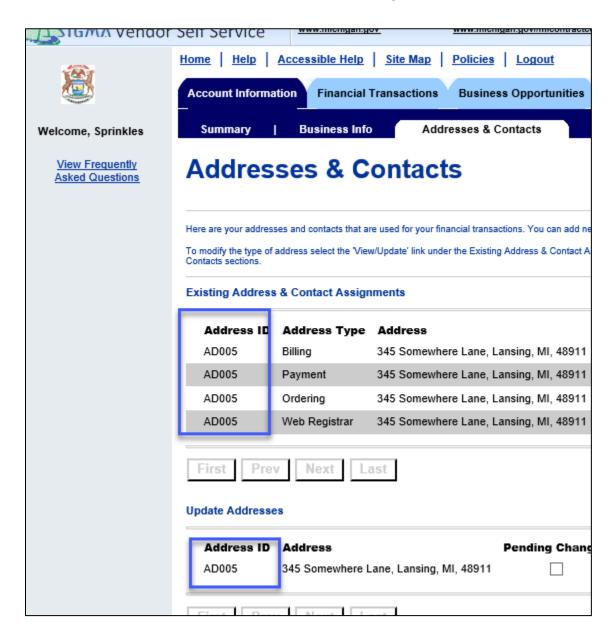
5. Go to the Addresses & Contact tab





6. Address id is the left of the address you want to use.

Note: If you have more than one address you will need to choose the address id next to the correct address. Address ids can be three and five characters long.





B. Without Login Information

- 1. Go to WWW.Michigan.gov/SIGMAVSS
- 2. Click **SIGMA VSS**

ABOUT SIGMA VSS

Not Registered?

You can register in SIGMA VSS to receive payments and respond to business opportunities.

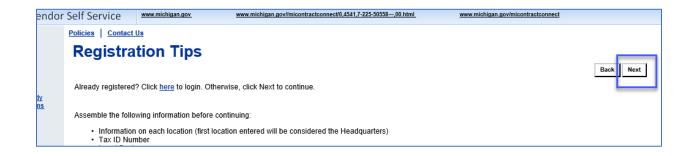
Currently Registered?

3. Click Register

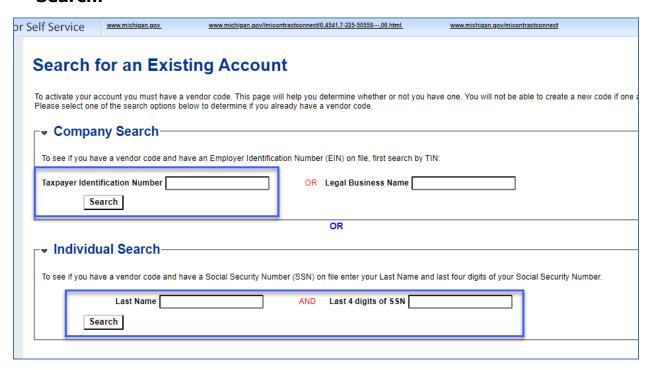


- 4. Memorandum of Agreement scroll down and click **Accept Terms**.
- 5. Registration Tips click **Next**.

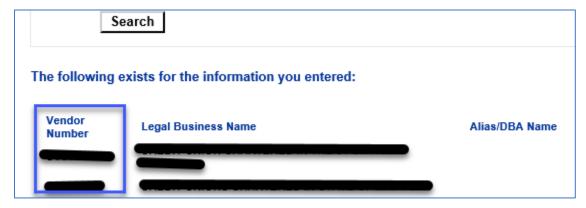




6. Enter either company TIN or Last Name and Last 4 digits of SSN. Click **Search.**



7. The registration result will return below the search boxes.





- 8. The vendor number to the left of the legal name is the SIGMA vendor number.
- 9. Address Ids can only be located when logged in.

C. <u>View Payments</u>

Select the **Financial Transactions** tab, then **Checks/EFTs** subtab and click **Search**. You can select a payment and click the **PDF** button to view the details. Select **Scheduled Payments** subtab to view payments that have not been issued and click **Search**.

Questions about payments should be directed to the agency that issued the payment.